



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

APR - 9 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

W. R. Grace & Co.
Kootenai Development Company
c/o Mr. Robert Medler
Remedium Group, Inc.
6401 Poplar Avenue, Suite 301
Memphis, TN 38119

Re: Future Response Costs
Libby Asbestos Superfund Site
Administrative Settlement Agreement and
Order on Consent 08-2007-0012 (Agreement);
SSID #08-BC

Dear Mr. Medler:

The enclosed accounting is for costs incurred by the United States for response activities conducted at Operable Unit 03 of Libby Asbestos Superfund (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Section XVIII of the Agreement in the above-referenced matter.

This billing is solely for recovery of Government response costs; any fines and/or civil penalties, if applicable, will be billed separately. Pursuant to Section XVIII of the above-referenced Agreement, EPA is due \$171,071.34 within 30 days of the date of receipt of this letter. This billing covers response costs incurred by the United States in reviewing and developing plans pursuant to the Agreement for the period 06/01/2007 through 10/31/2007. Please note that these costs are for Operable Unit 03 only.

Pursuant to Paragraph 85 of the above-referenced Agreement, should payment not be made within the specified time frame, interest shall begin accruing at the rate of 4.34% per annum, beginning with the date of this letter and continues to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced Agreement.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

U. S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.

U. S. Bank
Government Lockbox 979076
US EPA Superfund Payments
1005 Convention Plaza
SL-MO-C2-GL
St. Louis, MO 63101
314-418-1028

Wire transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On line payments:

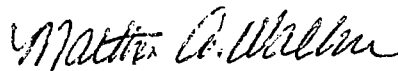
WWW.PAY.GOV
Enter sfo 1.1 in the search field
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your check or with your wire transfer:

Site Name: Libby Asbestos Site
AR #: **2780826T023**
Site #: 08-BC, OU 03
Response Cost Billing

Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Libby Asbestos Site, please contact Bonita Lavelle, Remedial Project Manager, at (303) 312-6579. Any questions regarding this billing should be directed to Kelcey Land, Technical Enforcement, at (303) 312-6393 and any legal questions should be addressed to Matt Cohn, Legal Enforcement Attorney, at (303) 312-6853. Thank you for your cooperation.

Sincerely,



Martha A. Walker
Financial Management Officer

Enclosures

1. Bill for Collection
2. SCORPIOS Report for 06/01/07-10/31/07

cc: Mr. Bob Emmett
W. R. Grace
7500 Grace Drive
Columbia, MD 21044

Kelcey Land, 8ENF-RC w/encl.
Bonita Lavelle, EPR-SR
Matt Cohn, ENF-L
Audrey Henkel, ENF-RC w/encl.
Dana Anderson, NWD



BILL FOR COLLECTION**BILL NO.**

2780826T023

BUREAU/OFFICE FOR REMITTANCE PAYABLE**DATE**

U.S. Environmental Protection Agency, Region VIII

ADDRESS FOR MAILING PAYMENT**AMOUNT OF PAYMENT**US Environmental Protection Agency
Superfund Payment
PO Box 979076
St Louis, MO 63197-9000

\$171,071.34

PayerW.R. Grace & Company
Kootenai Development Company
c/o Mr. Robert Medler
Remedium Group Inc
6401 Poplar Avenue, Suite 301
Memphis, TN 38119

DATE	DESCRIPTION	AMOUNT
	<p>Government Response costs from 06/01/07-10/31/07 per Administrative Settlement Agreement and Order on Consent 08-2007-0012, for the Site 08-BC, OU3.</p> <p>If full payment is not received within 30 days of your receipt of this bill, interest shall begin to accrue on the unpaid balance at the annual rate of 4.34% per annum, beginning with the date of this bill until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year.</p>	\$171,071.34
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.		AMOUNT DUE \$171,071.34

ORIGINAL BILLING

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Itemized Cost Summary

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

REGIONAL PAYROLL COSTS	\$29,393.72
REGIONAL TRAVEL COSTS	\$1,641.87
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATE INC (GSF0221P)	\$7,571.74
ENGINEERING SUPPORT SERVICES (ENGR)	
SYRACUSE RESEARCH CORP. (GSF0019L)	\$96,787.47
EPA INDIRECT COSTS	\$35,676.54
Total Site Costs:	<u>\$171,071.34</u>

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Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DOHN, MATTHEW D.	2007	18	5.25	427.17
GENERAL ATTORNEY		19	9.25	752.63
		20	1.00	81.36
		22	1.75	142.39
		23	2.00	161.10
		24	7.75	636.89
		25	1.50	117.08
		26	1.50	116.16
			<u>30.00</u>	<u>\$2,434.78</u>
LAND, KELCEY YARBROUGH	2007	24	4.50	275.50
ENV PROT SPEC		25	1.00	60.27
			<u>5.50</u>	<u>\$335.77</u>
JAVELLE, BONITA E.	2007	18	34.00	2,163.25
ENV ENG (RPM)		21	64.00	4,080.19
		22	28.00	1,843.65
		23	46.00	2,932.63
		24	47.00	2,996.39
		25	24.00	1,530.08
		26	71.00	4,509.53
	2008	01	54.00	3,442.65
		02	40.00	2,550.11
			<u>408.00</u>	<u>\$26,048.48</u>
POKORNY, CAROL J.	2007	22	0.75	45.49
ENVIRONMENTAL PROTECTION SPECIALIST		26	1.00	60.64
			<u>1.75</u>	<u>\$106.13</u>
WROBLE, JULIE T.	2008	02	8.00	468.56
TOXICOLOGIST			<u>8.00</u>	<u>\$468.56</u>
Total Regional Payroll Costs			<u>453.25</u>	<u>\$29,393.72</u>

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Regional Travel Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
LAVELLE, BONITA E. ENV ENG (RPM)	TM0539891	ACHA07262	09/21/2007	1,641.87
				<u>\$1,641.87</u>
Total Regional Travel Costs				<u><u>\$1,641.87</u></u>

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Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

NFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATE INC

PA Contract Number: GSF0221P

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	801	03/26/2007	08/26/2007

Project Officer(s): POKORNY, CAROL

Dates of Service: From: 03/26/2007 To: 08/26/2007

Summary of Service:

Total Costs: \$7,571.74

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
2	06/14/2007	38,729.60	R7G12	07/10/2007	62.56
3	07/13/2007	28,185.94	R7G72	08/08/2007	3,022.85
4	08/14/2007	44,085.67	R7H37	09/07/2007	3,719.66
5	09/14/2007	30,016.00	R8171	10/11/2007	766.67
Total:					<u>\$7,571.74</u>

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Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

ENGINEERING SUPPORT SERVICES (ENGR)

Contractor Name: SYRACUSE RESEARCH CORP.

PA Contract Number: GSF0019L

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	822	04/01/2007	06/30/2007
	840	04/06/2007	08/31/2007
	843	05/24/2007	08/31/2007

Project Officer(s): NELSON, BARBARA

Dates of Service: From: 04/01/2007 To: 08/31/2007

Summary of Service:

Total Costs: \$96,787.47

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
7432	06/11/2007	3,039.36	07G12	07/10/2007	3,039.36
8348	07/11/2007	25,412.30	07G71	08/08/2007	25,412.30
9374	08/09/2007	17,676.12	07H36	09/06/2007	17,676.12
0245	09/12/2007	50,659.69	08201	10/16/2007	50,659.69
Total:					<u>\$96,787.47</u>

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EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	77,507.12	26.35%	20,423.13
2008	57,887.68	26.35%	15,253.41
	<u>135,394.80</u>		
total EPA Indirect Costs			<u>\$35,676.54</u>

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EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHN, MATTHEW D.	2007	18	427.17	26.35%	112.56
		19	752.63	26.35%	198.32
		20	81.36	26.35%	21.44
		22	142.39	26.35%	37.52
		23	161.10	26.35%	42.45
		24	636.89	26.35%	167.82
		25	117.08	26.35%	30.85
		26	116.16	26.35%	30.61
			<u>2,434.78</u>		<u>\$641.57</u>
AND, KELCEY YARBROUGH	2007	24	275.50	26.35%	72.59
		25	60.27	26.35%	15.88
			<u>335.77</u>		<u>\$88.47</u>
AVELLE, BONITA E.	2007	18	2,163.25	26.35%	570.02
		21	4,080.19	26.35%	1,075.13
		22	1,843.65	26.35%	485.80
		23	2,932.63	26.35%	772.75
		24	2,996.39	26.35%	789.55
		25	1,530.08	26.35%	403.18
		26	4,509.53	26.35%	1,188.26
			<u>20,055.72</u>		<u>\$5,284.69</u>
POKORNY, CAROL J.	2007	22	45.49	26.35%	11.99
		26	60.64	26.35%	15.98
			<u>106.13</u>		<u>\$27.97</u>
Total Fiscal Year 2007 Payroll Direct Costs:			<u><u>22,932.40</u></u>		<u><u>\$6,042.70</u></u>

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EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
AVELLE, BONITA E.	TM0539891	09/21/2007	1,641.87	26.35%	432.63
			1,641.87		\$432.63
Total Fiscal Year 2007 Travel Direct Costs:			1,641.87		\$432.63

OTHER DIRECT COSTS

Contract, AG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
3SF0019L	57432	07/10/2007	3,039.36	0.00	26.35%	800.87
	58348	08/08/2007	25,412.30	0.00	26.35%	6,696.14
	59374	09/06/2007	17,676.12	0.00	26.35%	4,657.66
			46,127.78	0.00		\$12,154.67
3SF0221P	32	07/10/2007	62.56	0.00	26.35%	16.48
	33	08/08/2007	3,022.85	0.00	26.35%	796.52
	34	09/07/2007	3,719.66	0.00	26.35%	980.13
			6,805.07	0.00		\$1,793.13
Total Fiscal Year 2007 Other Direct Costs:			52,932.85	0.00		\$13,947.80
Total Fiscal Year 2007:			77,507.12			\$20,423.13

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AVELLE, BONITA E.	2008	01	3,442.65	26.35%	907.14

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EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 06/01/2007 THROUGH 10/31/2007

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AVELLE, BONITA E.	2008	02	2,550.11	26.35%	671.95
			5,992.76		\$1,579.09
WROBLE, JULIE T.	2008	02	468.56	26.35%	123.47
			468.56		\$123.47
Total Fiscal Year 2008 Payroll Direct Costs:			6,461.32		\$1,702.56

OTHER DIRECT COSTS

Contract, AG, SCA, Misc. NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
SF0019L	60245	10/16/2007	45,872.22	0.00	26.35%	12,087.33
			4,787.47	0.00	26.35%	1,261.50
			50,659.69	0.00		\$13,348.83
SF0221P	35	10/11/2007	766.67	0.00	26.35%	202.02
			766.67	0.00		\$202.02
Total Fiscal Year 2008 Other Direct Costs:			51,426.36	0.00		\$13,550.85
Total Fiscal Year 2008:			57,887.68			\$15,253.41

Total EPA Indirect Costs

\$35,676.54



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

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DENVER, CO 80202-1129
Phone 800-227-8917
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Ref: 8TMS-F

CERTIFIED MAIL
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CONCURRENCE COPY

W. R. Grace & Co.
Kootenai Development Company
c/o Mr. Robert Medler
Remedium Group, Inc.
6401 Poplar Avenue, Suite 301
Memphis, TN 38119

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Administrative Settlement Agreement
and Order on Consent 08-2007-001
(Agreement); SSID #08-BC

Dear Mr. Medler:

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full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

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ACH Transactions:

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Site #: 08-BC, OU 03
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Sincerely,

Martha A. Walker
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpis Report for 06/01/07-10/31/07

cc: Kelcey Land, 8ENF-RC w/encl.
Bonita Lavelle, EPR-SR
Matt Cohn, ENF-L
Audrey Henkel, ENF-RC w/encl.
Dana Anderson, NWD

